

SNAP Targeted Review Monthly Totals

Review Month 2/2013

Agency Totals

AAA

Cases Reviewed	373
Correct Cases	355 95.17%
Error Cases	18 4.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.61%	33.33%
B INCOMPLETE/INACCURATE NARRATION	3	0.80%	16.67%
D POLICY INCORRECTLY APPLIED	1	0.27%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.34%	27.78%
I INCORRECT CALCULATIONS	2	0.54%	11.11%
N INCORRECT VERIFICATION USED	1	0.27%	5.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	1.34%
HOUSEHOLD COMPOSITION	2	0.54%
UNEARNED INCOME	11	2.95%

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APD

Cases Reviewed		449
Correct Cases	408	90.87%
Error Cases	41	9.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.11%	12.20%
B INCOMPLETE/INACCURATE NARRATION	5	1.11%	12.20%
C REPORTED INFORMATION NOT ACTED UPON	4	0.89%	9.76%
D POLICY INCORRECTLY APPLIED	6	1.34%	14.63%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.22%	2.44%
I INCORRECT CALCULATIONS	4	0.89%	9.76%
J DATA ENTRY ERROR	3	0.67%	7.32%
K MISSING APPLICATION	3	0.67%	7.32%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	2.23%	24.39%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	2.90%
HOUSEHOLD COMPOSITION	13	2.90%
MISC SNAP ACTIONS	1	0.22%
UNEARNED INCOME	19	4.23%

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Agency Totals

SSP

Cases Reviewed	2201
Correct Cases	1887 85.73%
Error Cases	314 14.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	27	1.23%	8.60%
B INCOMPLETE/INACCURATE NARRATION	13	0.59%	4.14%
C REPORTED INFORMATION NOT ACTED UPON	35	1.59%	11.15%
D POLICY INCORRECTLY APPLIED	41	1.86%	13.06%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	7	0.32%	2.23%
F INFORMATION DISCOVERED THROUGH SMUX	18	0.82%	5.73%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.41%	2.87%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.32%
I INCORRECT CALCULATIONS	73	3.32%	23.25%
J DATA ENTRY ERROR	9	0.41%	2.87%
K MISSING APPLICATION	7	0.32%	2.23%
N INCORRECT VERIFICATION USED	11	0.50%	3.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	63	2.86%	20.06%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	183	8.31%
HOUSEHOLD COMPOSITION	52	2.36%
MISC SNAP ACTIONS	1	0.05%
STUDENT STATUS	11	0.50%
UNEARNED INCOME	98	4.45%